

DR-2 Disclosure Summary Page

DR-2

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|---------------------------------|----------------------------|---------------------------|-----------------------|----------------|
| Citizens for Jim Bauerly | | Status: | | Audited |
| Committee Type: | County Candidate - Sheriff | Statutory Due Date | 7/19/2012 | |
| County: | Woodbury | Adjusted Due Date | | |
| District: | 0 | Filed Date | 7/18/2012 10:11:27 PM | |
| Committee Code: | 18808 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |
| Report Date: | 2012 | Candidate Name: | Bauerly, James | |

Treasurer

| | | | | | |
|-------------------|--------------------|--------------------|-----|------------------|--------------|
| Last Name: | Kleen | First Name: | Tom | MI: | |
| Address: | 4220 47th St. | | | | |
| City: | Sioux City | State: | IA | Zip Code: | 51108 |
| | | | | Phone: | 712-239-8785 |
| E-Mail: | kleentom@yahoo.com | | | | |

Chairperson

| | | | | | |
|-------------------|----------------------|--------------------|-------|------------------|--------------|
| Last Name: | Kaplan | First Name: | Julie | MI: | |
| Address: | 625 Buckwalter Drive | | | | |
| City: | Sioux City | State: | IA | Zip Code: | 51108 |
| | | | | Phone: | 712-239-6109 |
| E-Mail: | | | | | |

Statement of Cash On Hand

| | |
|---|-------------------|
| Cash on Hand at Start of Period | \$1,365.10 |
| Schedule A: Cash Contributions Total | \$660.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$2,025.10 |
| Schedule B: Expenditure Total | \$2,025.10 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$0.00 |

Additional Assets and Liabilities

| | |
|---|----------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$322.75 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | |
|---|---------------------------|-----------------------|
| Citizens for Jim Bauerly | Status: | Filed |
| Committee Type: County Candidate - Sheriff | Statutory Due Date | 7/19/2012 |
| County: Woodbury | Adjusted Due Date | |
| District: 0 | Filed Date | 7/18/2012 10:11:27 PM |
| Committee Code: 18808 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 5/15/2012 | Check # | Cheever, Judy 4214 46th St Pl Sioux City, IA 51108 | None | \$25.00 | |
| 5/15/2012 | Check # | Owen, Dan PO Box 27 Anthon, IA 51004 | None | \$20.00 | |
| 5/29/2012 | Check # | Conner, Susan 2708 Glen Ellen Rd Sioux City, IA 51106 | None | \$50.00 | |
| 5/29/2012 | Check # | Flammang, Nancy 1382 Carroll Ave Lawton, IA 51030 | None | \$100.00 | |
| 5/29/2012 | Check # | Haafke, Raymond 2108 190th St Bronson, IA 51007 | None | \$200.00 | |
| 5/29/2012 | Check # | Kleen, Tom 4220 47th St. Sioux City, IA 51108 | None | \$50.00 | |
| 5/29/2012 | Check # | Leopold, Lisa 273 Augusta Cir Dakota Dunes, SD 57049 | None | \$20.00 | |
| 5/29/2012 | Check # | Palmquist, Gayle 1848 130th St. Lawton, IA 51030 | None | \$100.00 | |
| 5/29/2012 | Check # | Petersen, Richard 2192 Osceola Ave Correctionville, IA 51016 | None | \$50.00 | |
| 5/29/2012 | Check # | Tott, Harold 4218 46th St Pl Sioux City, IA 51108 | None | \$20.00 | |
| 5/29/2012 | Check # | Wessling, Lora 2060 Kings Ct Sergeant Bluff, IA 51054 | None | \$25.00 | |

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|---------------------------------------|-----------------|
| Total Regular Contributions | \$660.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$660.00 |

Schedule B: Expenditures

Sch-B

| | | |
|---|---------------------------|-----------------------|
| Citizens for Jim Bauerly | Status: | Filed |
| Committee Type: County Candidate - Sheriff | Statutory Due Date | 7/19/2012 |
| County: Woodbury | Adjusted Due Date | |
| District: 0 | Filed Date | 7/18/2012 10:11:27 PM |
| Committee Code: 18808 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------------------|--------------------------|---|-------------|--------------------|
| 5/23/2012 | Check # N/A | Sioux City Journal 515 Pavonia St Sioux City, IA 51101 | Advertising | \$925.10 |
| Newspaper ads | | | | |
| 6/20/2012 | Check # N/A | Danbury Review P.O. Box 207 Danbury, IA 51019 | Advertising | \$281.25 |
| Newspaper ad | | | | |
| 6/29/2012 | Check # N/A | Moville Record 238 Main St Moville, IA 51039 | Advertising | \$451.50 |
| Newspaper ads | | | | |
| 6/29/2012 | Check # N/A | Sergeant Bluff Advocate 204 1st St., #2A Sergeant Bluff, IA 51054 | Advertising | \$320.00 |
| Newspaper ads | | | | |
| 7/11/2012 | Check # N/A | Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108 | Advertising | \$47.25 |
| Partial reimbursement for advertising | | | | |

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|---------------------|-------------------|
| Total Amount | \$2,025.10 |
|---------------------|-------------------|

Schedule E: In Kind Contributions

Sch-E

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|---------------------------------|----------------------------|---------------------------|-----------------------|--------------|
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| County: | Woodbury | Adjusted Due Date | | |
| District: | 0 | Filed Date | 7/18/2012 10:11:27 PM | |
| Committee Code: | 18808 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |

| Date | Name & Address of Contributor | Relationship to Candidate *(if applicable) | Description of in Kind Contribution | Estimated Fair Market Value | "X" for Fund-Raiser |
|-----------|---|--|---|-----------------------------|---------------------|
| 5/15/2012 | Bauerly, Jim 4213 46th Place Sioux City, IA 51108 | Self | Advertising T-shirts for parade walkers. | \$235.40 | |
| 5/23/2012 | Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108 | Sister | Postage, Shipping, Delivery | \$9.00 | |
| 5/25/2012 | Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108 | Sister | Parade Candy | \$26.84 | |
| 6/12/2012 | Kaplan, Julie 625 Buckwalter Drive Sioux City, IA 51108 | Sister | Advertising Newspaper ads | \$51.51 | |

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|--|-----------------|
| Total Estimated Fair Market Value | \$322.75 |
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